

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		22201 CITY OF NORWALK														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a)	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b)	\$34186(a)	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
						NEGOTIATED SUBTOTAL										
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX		DEFERRAL			FACILITIES TAX	FACILITIES TAX				SUBTOTAL				
22204 NORWALK - R.P. #3	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 9,874.36	0.00 0.00		0.00	9,874.36	0.00	0.00	9,874.36		
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$9,874.36	\$0.00 \$0.00		\$0.00	\$9,874.36	\$0.00	\$0.00	\$9,874.36		

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,072.99)	0.00	0.00	0.00	(5,072.99)			(5,072.99)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,072.99)	\$0.00	\$0.00	\$0.00	(\$5,072.99)			(\$5,072.99)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,801.37	\$0.00	\$0.00	\$0.00	\$4,801.37	\$0.00	\$0.00	\$4,801.37
--------------------------	--------	--------	--------	--------	--------	--------	--------	--------	------------	--------	--------	--------	------------	--------	--------	------------

ALLOCATED/DISTRIBUTED							0.00						4,801.37	0.00	0.00	4,801.37
-----------------------	--	--	--	--	--	--	------	--	--	--	--	--	----------	------	------	----------

BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
-------------	--	--	--	--	--	--	--------	--	--	--	--	--	--------	--------	--------	--------

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

22221 CITY OF NORWALK																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
							(a)									(b)	
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,971.65	0.00	0.00	0.00	4,971.65	0.00	0.00	4,971.65	
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.60	0.00	0.00	0.00	213.60	0.00	0.00	213.60	
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,607.25	0.00	0.00	0.00	2,607.25	0.00	0.00	2,607.25	
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,964.77	0.00	0.00	0.00	2,964.77	0.00	0.00	2,964.77	
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,988.00	0.00	0.00	0.00	1,988.00	0.00	0.00	1,988.00	
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,927.07	0.00	0.00	0.00	3,927.07	0.00	0.00	3,927.07	
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.80	0.00	0.00	0.00	188.80	0.00	0.00	188.80	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,861.14	\$0.00	\$0.00	\$0.00	\$16,861.14	\$0.00	\$0.00	\$16,861.14	

PASS THROUGH																
	NEGOTIATED							STATUTORY								
							(a)						(b)			
	PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290	\$33676 ANNUAL GROWTH												
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(154.59)	0.00	0.00	0.00	(154.59)			(154.59)
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.58	0.00	0.00	0.00	234.58			234.58
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,804.10)	0.00	0.00	0.00	(1,804.10)			(1,804.10)
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(435.52)	0.00	0.00	0.00	(435.52)			(435.52)
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,029.72)	0.00	0.00	0.00	(1,029.72)			(1,029.72)
22204 NORWALK - R.P. #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,011.50)	0.00	0.00	0.00	(2,011.50)			(2,011.50)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17	0.00	0.00	0.00	2.17			2.17
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,198.68)	\$0.00	\$0.00	\$0.00	(\$5,198.68)			(\$5,198.68)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,662.46	\$0.00	\$0.00	\$0.00	\$11,662.46	\$0.00	\$0.00	\$11,662.46	
ALLOCATED/DISTRIBUTED							0.00							11,662.46	0.00	0.00	11,662.46
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00